INVOICE



Invoice #:

CC-KJ-1210814643

Invoice Date: Contract #:

08/31/2021 13731

Page:

Net Amount Due: \$500.00

Advertiser:

PETE RICKETTS Attn: RYAN KOPSA PO BOX 94848

LINCOLN, NE 68509

Station(s):

KJSK-AM

Advertiser:

PETE RICKETTS

Product:

Estimate #:

RICKETTS TOWN HALL KJ 8/13/21

Agency Client Code:

Buyer Name:

Salesperson(s):

Todd Heller

Terms:

Net due 20th day of the month.

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	08/13/21	05:24:00a	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
FRI	08/13/21	05:56:00a	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
FRI	08/13/21	07:42:30a	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
FRI	08/13/21	09:18:05a	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
FRI	08/13/21	01:48:00p	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
FRI	08/13/21	02:34:30p	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
FRI	08/13/21	05:25:00p	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
FRI	08/13/21	05:59:20p	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
FRI	08/13/21	08:23:30p	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
FRI	08/13/21	09:23:30p	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
SAT	08/14/21	06:23:00a	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
SAT	08/14/21	08:22:00a	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
SAT	08/14/21	10:49:00a	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
SAT	08/14/21	11:55:30a	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
SAT	08/14/21	12:54:00p	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
SAT	08/14/21	01:55:30p	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
SAT	08/14/21	03:22:30p	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
SAT	08/14/21	04:54:30p	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
SAT	08/14/21	06:23:30p	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
SAT	08/14/21	07:23:00p	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
SUN	08/15/21	05:54:30a	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
SUN	08/15/21	06:29:00a	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
SUN	08/15/21	02:22:00p	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
SUN	08/15/21	04:55:00p	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
SUN	08/15/21	05:54:00p	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
SUN	08/15/21	06:55:30p	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
SUN	08/15/21	07:54:00p	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
SUN	08/15/21	08:24:00p	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
SUN	08/15/21	09:22:00p	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
SUN	08/15/21	09:54:00p	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
MON		07:32:00a	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
MON		09:32:30a	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
MON		10:17:00a	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00

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Page: Net Amount Due:

\$500.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/16/21	11:25:00a	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
MON	08/16/21	12:28:00p	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
MON	08/16/21	01:33:00p	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
MON	08/16/21	02:17:00p	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
MON	08/16/21	03:31:45p	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
MON	08/16/21	04:51:00p	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
MON	08/16/21	05:50:30p	1	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
TUE	08/17/21	05:22:30a	2	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
TUE	08/17/21	05:54:30a	2	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
TUE	08/17/21	06:54:30a	2	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
TUE	08/17/21	07:27:30a	2	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
TUE	08/17/21	08:29:30a	2	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
TUE	08/17/21	09:32:00a	2	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
TUE	08/17/21	09:48:00a	2	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
TUE	08/17/21	10:17:00a	2	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
TUE	08/17/21	10:58:50a	2	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00
TUE	08/17/21	11:29:00a	2	30	Ricketts Town Hall David City	Ricketts Town Hall David City	\$10.00

Remit To:

KJSK-AM / AlphaMedia USA Phone Number: 402-564-2866

1418 25TH STREET COLUMBUS, NE 68601 Invoice Totals

Total Spots: Gross Amount: 50 \$500.00

Agency Commission: Net Amount Due: \$0.00 \$500.00

Invoice amount is due only when a Statement of Account is included. Net due 20th day of the month. A \$35.00 service charge will be added to any check returned.

Nondiscrimination Policy. AlphaMedia USA, LLC and its stations do not discriminate in advertising arrangements on the basis of race or ethnicity. Any provision in any advertising agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void.

Phone 402-564-2866

ALPHAMEDIA USA, LLC Statement of Account



Statement Date: Aged As Of: 08/31/2021 08/31/2021

Page:

0,01,

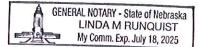
Advertiser:

PETE RICKETTS Attn: RYAN KOPSA PO BOX 94848 LINCOLN, NE 68509

•	Transaction Number	Transaction Date	Contract Number	Station	Check Number		Net Amount	Applied Amount	Net Due
	CC-KJ-1210814643	08/31/2021	13731	KJSK-AM			\$500.00		\$500.00
	0 - 30 days	31 - 60 days		61 - 90 day	ys	91 - 120 days		121+ days	Net Due
	\$500.00	\$0.00		\$0.0	00	\$0.00		\$0.00	\$500.00

Remit To:

KJSK-AM / AlphaMedia USA Phone Number: 402-564-2866 1418 25TH STREET COLUMBUS, NE 68601



Just M. Gengert July 18, 2025